



# County of Monterey

Board of Supervisors  
Chambers  
168 W. Alisal St., 1st Floor  
Salinas, CA 93901

## Legislation Details

<b>File #:</b>	19-0180	<b>Name:</b>	Internal Audit Update FY2018-19
<b>Type:</b>	General Agenda Item	<b>Status:</b>	General Government - Consent
<b>File created:</b>	3/19/2019	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	5/7/2019	<b>Final action:</b>	
<b>Title:</b>	Receive an update on the Auditor Controller's Fiscal Year 2018-19 Internal Audit Plan.		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Board Report, 2. Attachment A, 3. Attachment B, 4. Attachment C, 5. 22. Completed Board Order		

Date	Ver.	Action By	Action	Result
5/7/2019	1	Board of Supervisors	received	Pass